

IN RE: CASE NO. 06 B 02539
 WILLIE RANDLE JR
 JOYCE RANDLE CHAPTER 13
 JUDGE: JACQUELINE P COX
 Debtor
 SSN XXX-XX-8984 SSN XXX-XX-4748

 TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/15/2006 and was confirmed 05/01/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 03/10/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
ILLINOIS TITLE LOANS	SECURED	793.53	.00	793.53
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	1284.15	.00	1284.15
ALTDEBTPORT	UNSEC W/INTER	.00	.00	.00
AT&T CREDIT MANAGEMENT	UNSEC W/INTER	.00	.00	.00
CAPITAL ONE	UNSEC W/INTER	257.01	12.58	257.01
CAPITAL ONE	UNSEC W/INTER	237.10	11.59	237.10
DEPENDON COLLECTION SE	UNSEC W/INTER	.00	.00	.00
EXXON MOBILE	UNSEC W/INTER	.00	.00	.00
PREMIER BANCARD CHARTER	UNSEC W/INTER	350.25	17.09	350.25
HARRIS	UNSEC W/INTER	.00	.00	.00
MCI	UNSEC W/INTER	.00	.00	.00
MEDICAL COLLECTIONS SYS	UNSEC W/INTER	.00	.00	.00
RNB TARGET	UNSEC W/INTER	.00	.00	.00
SPRINT PCS CUSTOMERS CAR	UNSEC W/INTER	.00	.00	.00
NCO FINANCIAL	UNSEC W/INTER	202.00	9.90	202.00
RECOVERY MANAGEMENT SYST	UNSEC W/INTER	191.28	7.15	191.28
LEGAL HELPERS PC	DEBTOR ATTY	2,400.00		.00
TOM VAUGHN	TRUSTEE			190.93
DEBTOR REFUND	REFUND			1,245.44

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,810.00	
PRIORITY		.00
SECURED		2,077.68
UNSECURED		1,237.64
INTEREST		58.31
ADMINISTRATIVE		.00

TRUSTEE COMPENSATION		190.93
DEBTOR REFUND		1,245.44
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TOTALS	4,810.00	4,810.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 06/25/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE